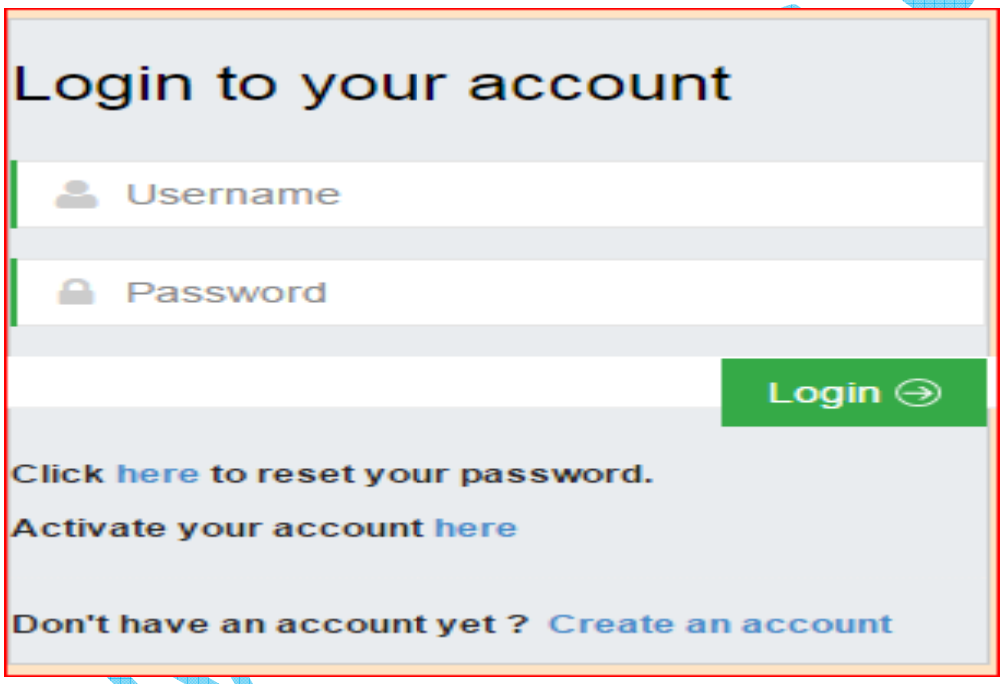
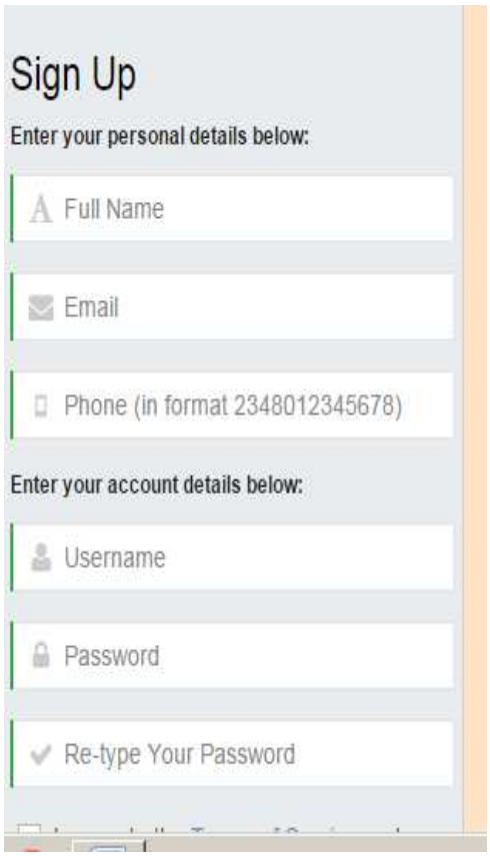
USER/ADMIN MANUAL ON DIVINE SMS PORTAL CREATOR (D.S.P.C)

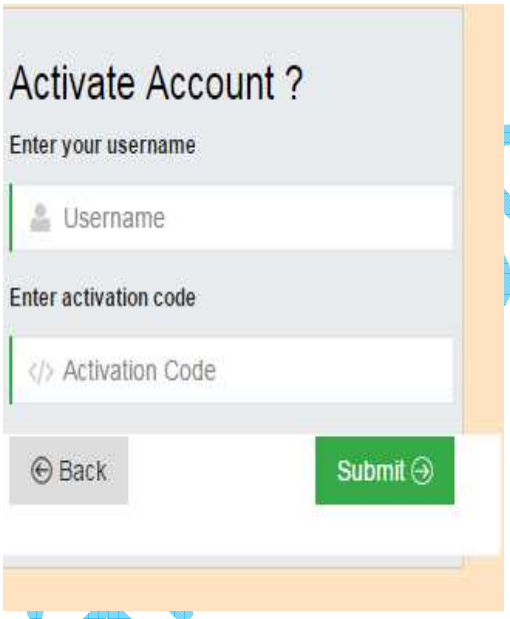
USER REGISTRATION:

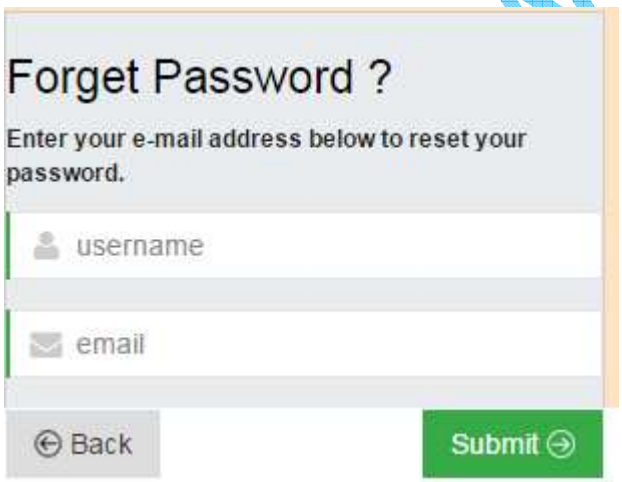
By using this interface your customers can register for the use of your portal. It provides complete user management system where you can track your users' records.

Your prospective customer will simply click on register new account tab in the login page, fill the details required. An activation link will be sent to the registered email. Once the activation code is verified the user can login and send SMS.

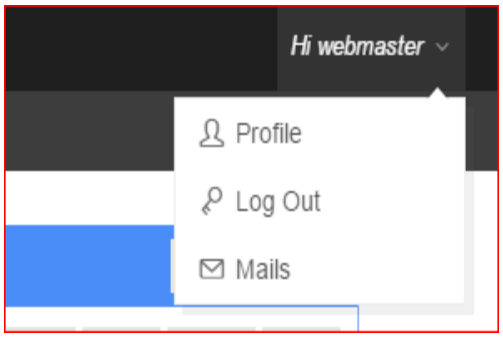




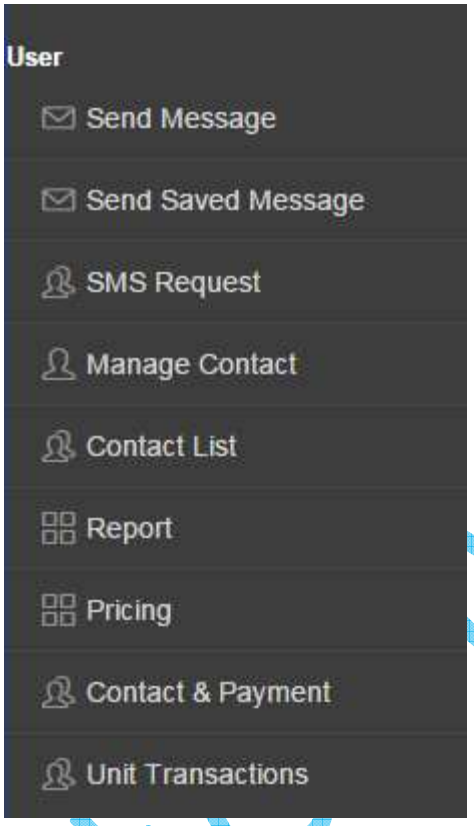




User (administrator) after login can change account information under profile, which pops up after mouse moves over the username (like webmaster below). Password can also be changed here.



Following are the menus available for users



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HOME PAGE

At home page, the user has the privilege to view his/her balance. (If the user is the Administrator, his/her reseller balance with his supplier also shows up. Making two balances).

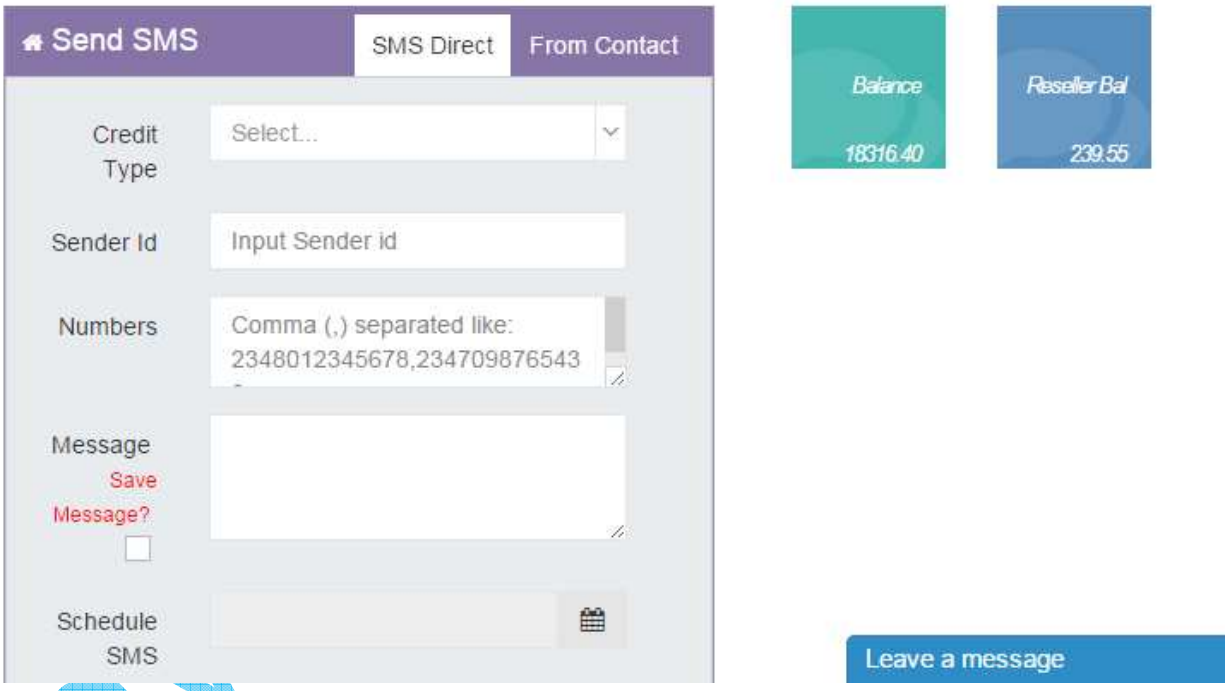
Messages are sent while on the dashboard. It is sent using SMS Direct or From Contacts.

SMS DIRECT

This enable the user to send bulk sms to numbers that are not in the user's phone book. To send sms you have to select sender id, write the numbers that are separated by comma (,) and message content. Once the user clicks the submit button, sms credit is deducted from user's account and this can be checked in the delivery report page. Message can be saved (by clicking on save button) or scheduled.

FROM CONTACTS

Used to send bulk sms to numbers already stored in the groups. User simply has to create a group and upload all his/her contacts using 'bulk' under contact.



MESSAGE SAVING

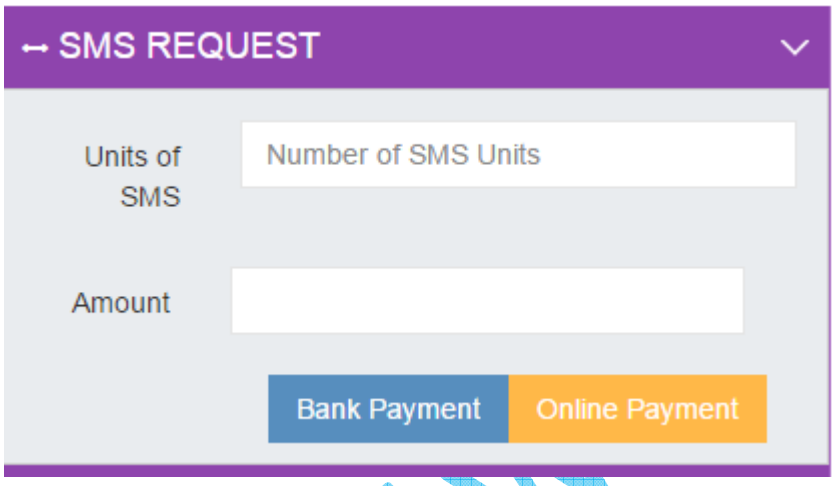
Message can be saved to be sent any other time. User should just click the checkpoint under 'save message'. To use a save message, just click on the message desired among the saved messages at the right hand side of the dashboard.

MESSAGE SCHEDULLING

User has the opportunity to schedule a message to be automatically sent at a future date.

SMS REQUEST:

Here the user has the opportunity to request for sms units. The user has the option of bank or online payment. Administration can then authorize the request and the units are credited immediately. On request, amount and payment information are sent to the user.



CONTACT MANAGEMENT:

You can save contact details here. Every contact should have a group, which will be used to group set of contacts. You can create unlimited groups. Each group can have unlimited number of contacts. Contacts can also be uploaded.

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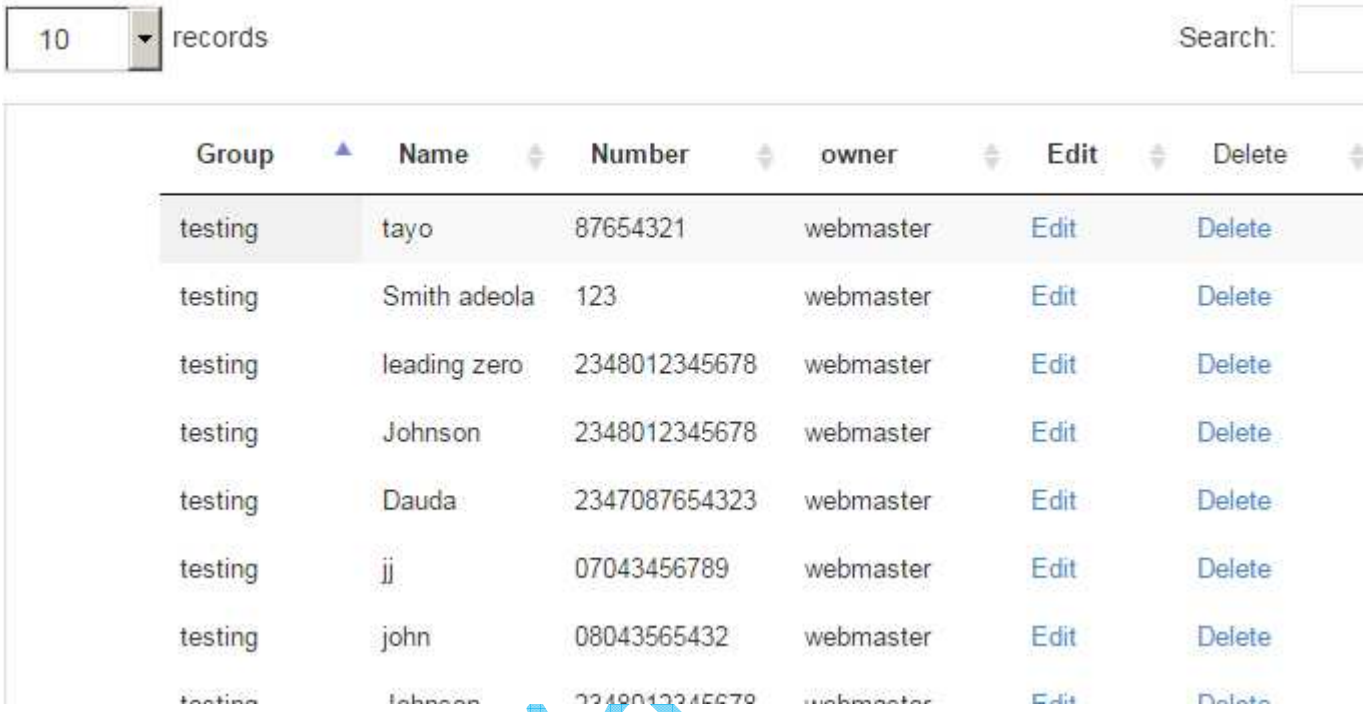
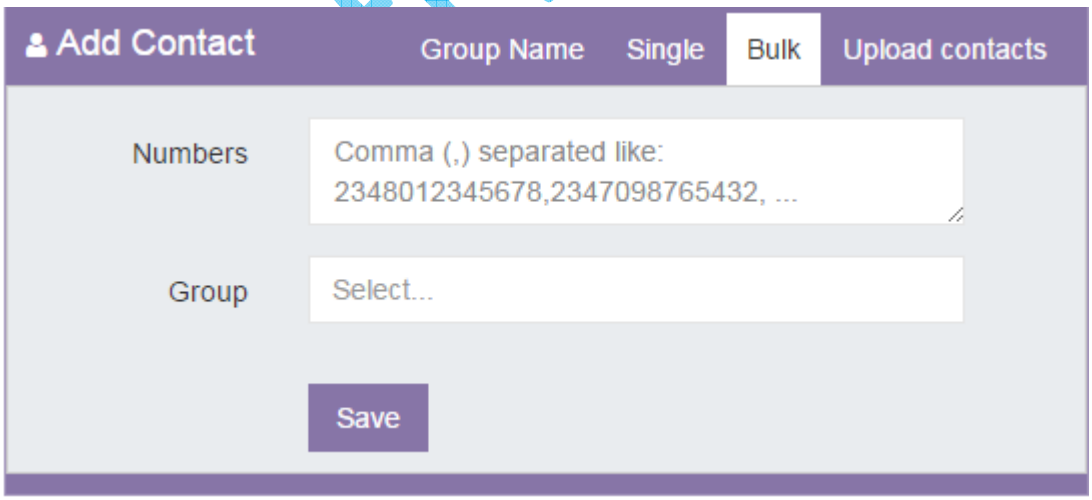
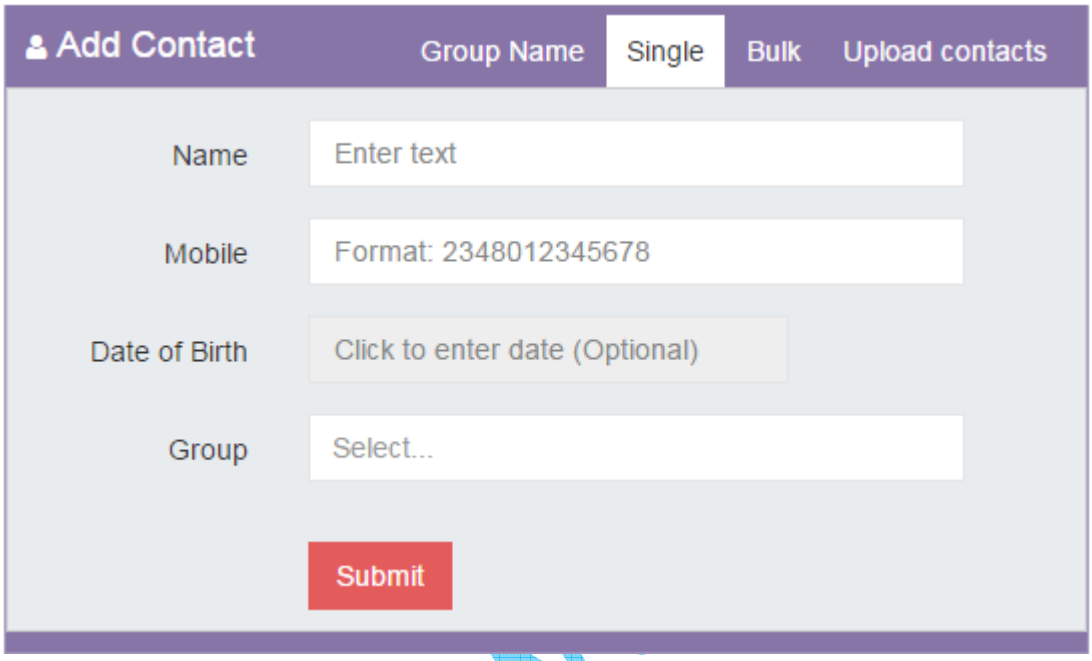
Contact List:



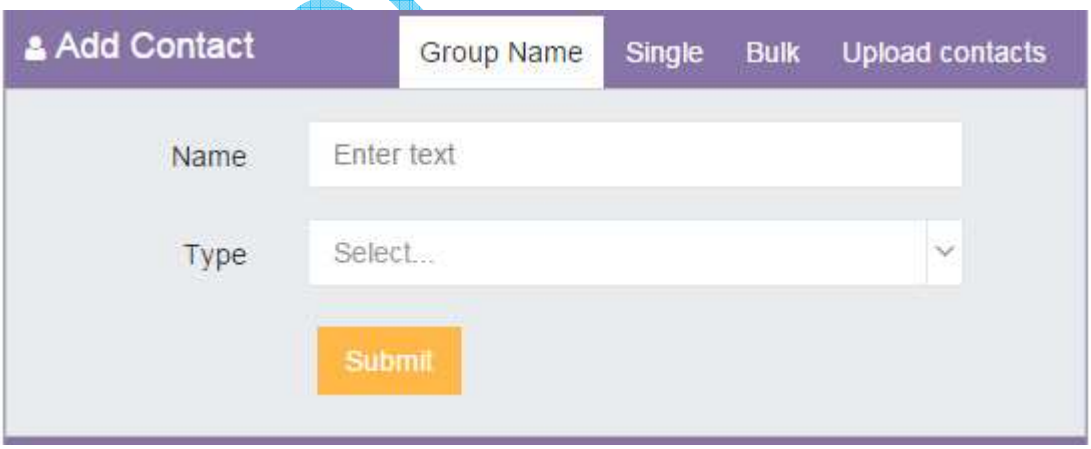
ADDING BULK CONTACTS:



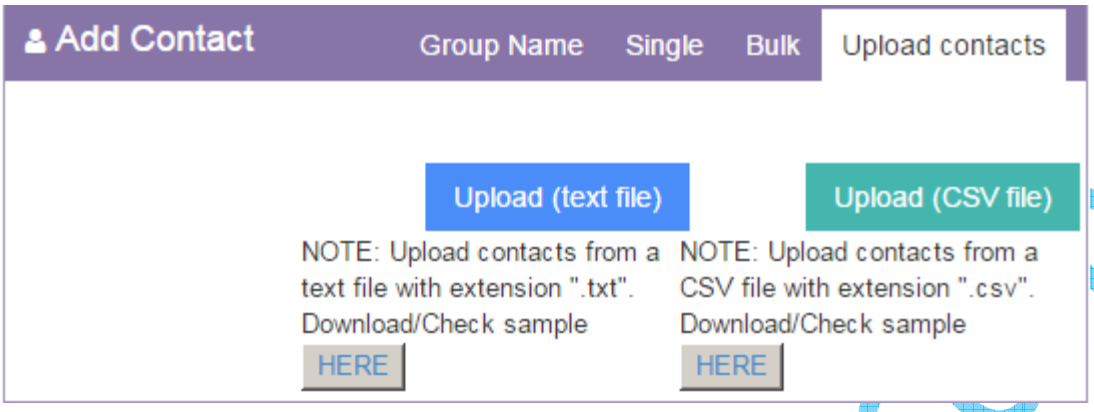
ADDING SINGLE CONTACT



ADDING GROUP NAME



UPLOADING CONTACTS:



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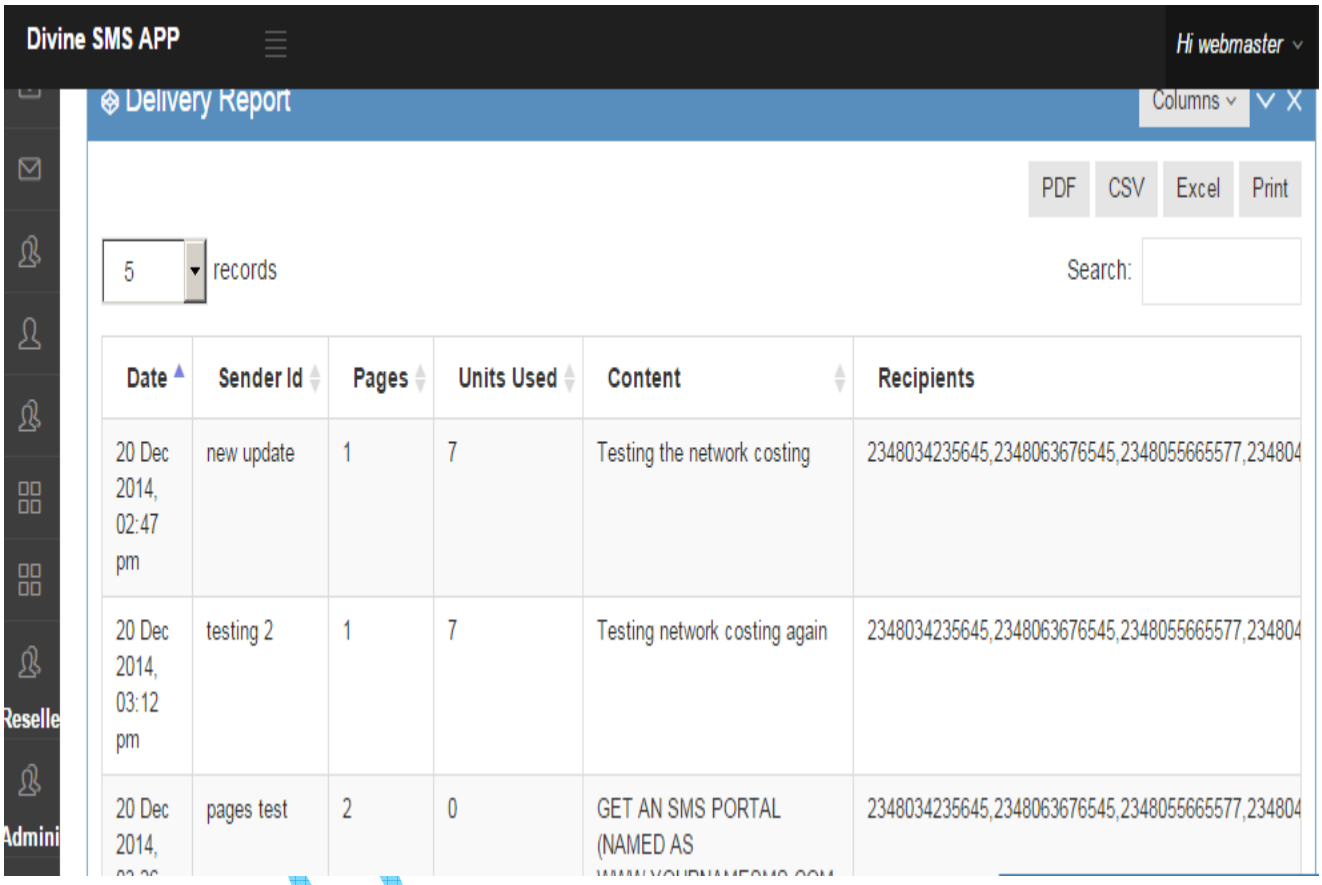
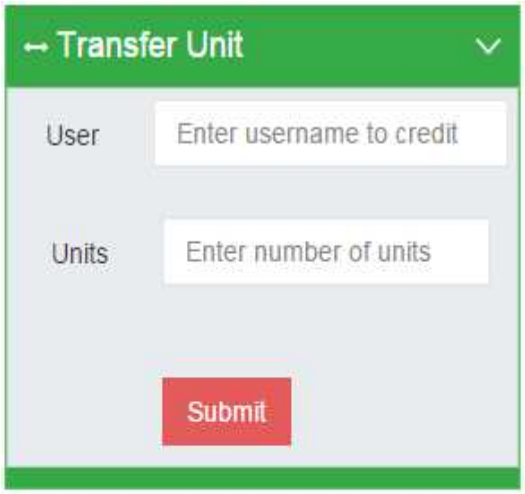
DELIVERY REPORT:

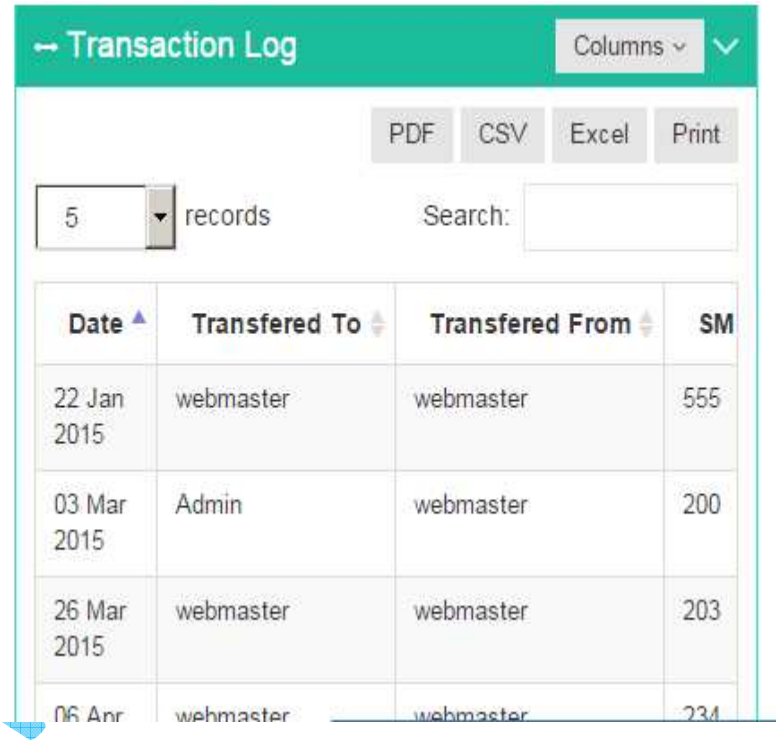
This is used to see the report of the sms sent by you or your customer..



TRANSFER UNIT AND TRANSACTION LOG:

Here, user can transfer units to another user using the first form. Transaction log however shows sms units transferred from/to the user.





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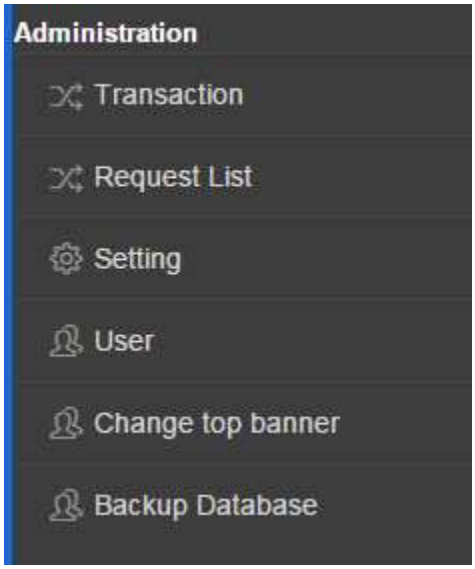
ADMINISTRATOR'S USER GUIDE

Here is the menu available to the administrator apart from the user's menu which is also available to the administrator as a user.



SETTINGS:

Administrator can set the required information here in other for the portal to function without any hindrance. Every column is very important as another program awaits such to function.

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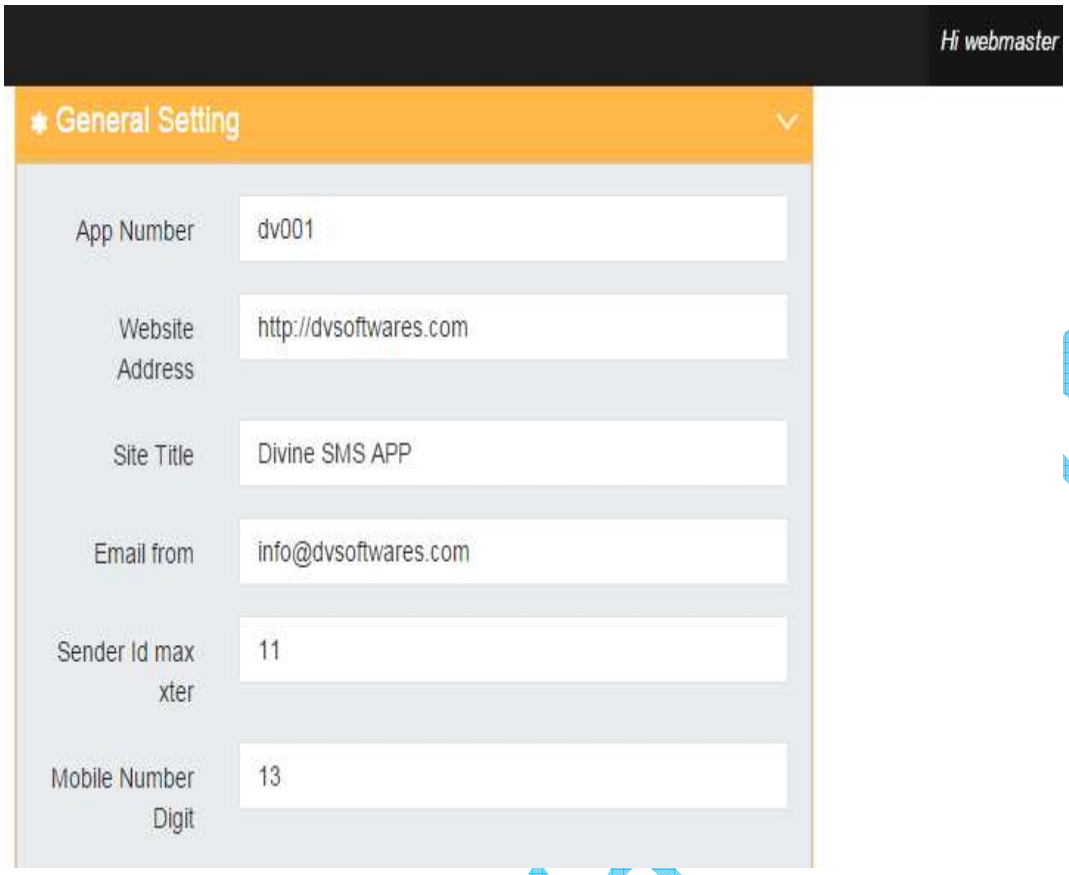
Hi webmaster
General Setting
App Number
dv001
Website Address
http://dvsoftwares.com
Site Title
Divine SMS APP
Email from
info@dvsoftwares.com
Sender Id max xter
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Mobile Number Digit
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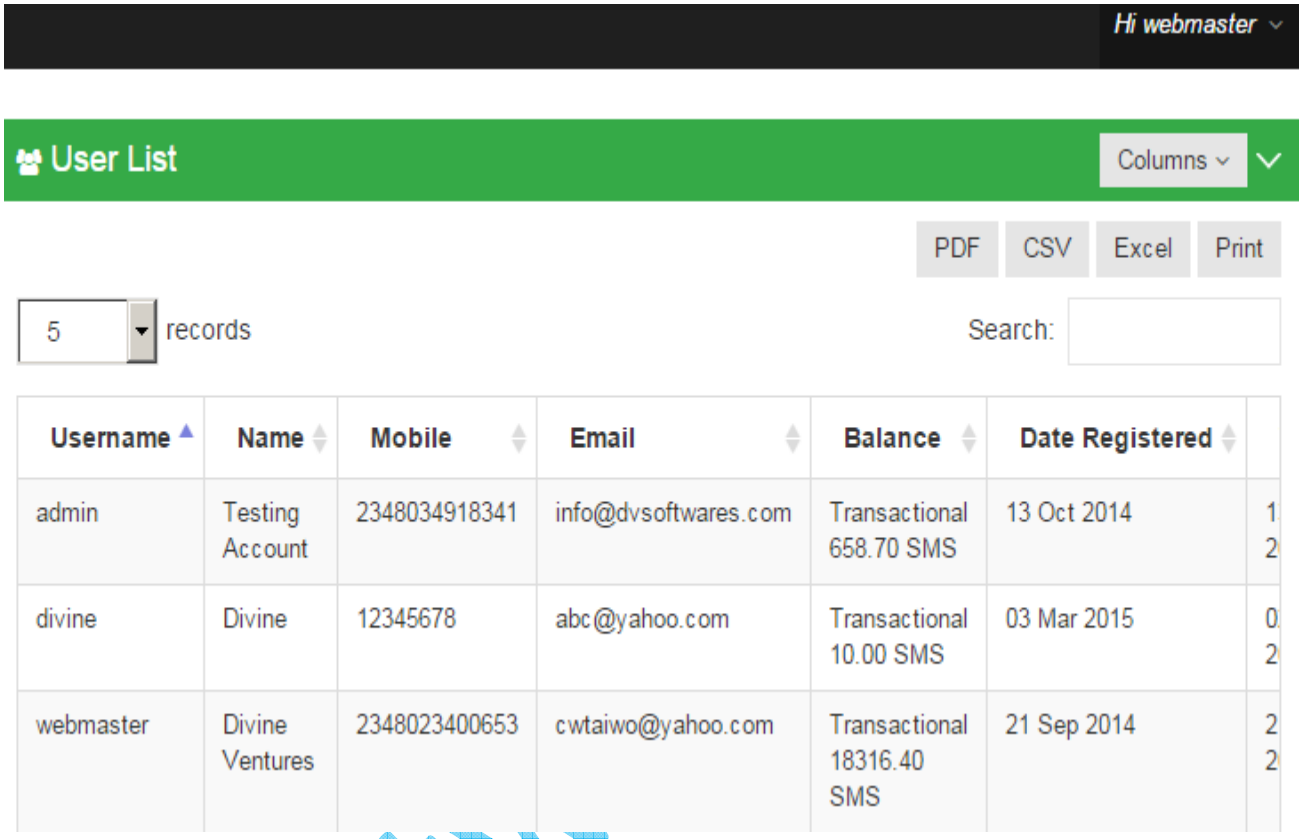
USERS:

This list out the users on the platform.



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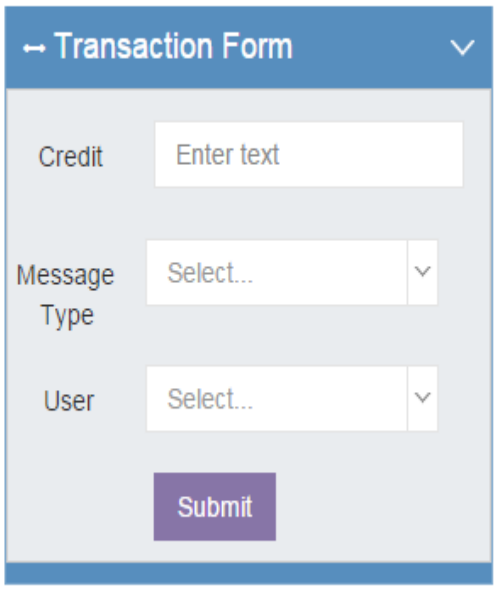
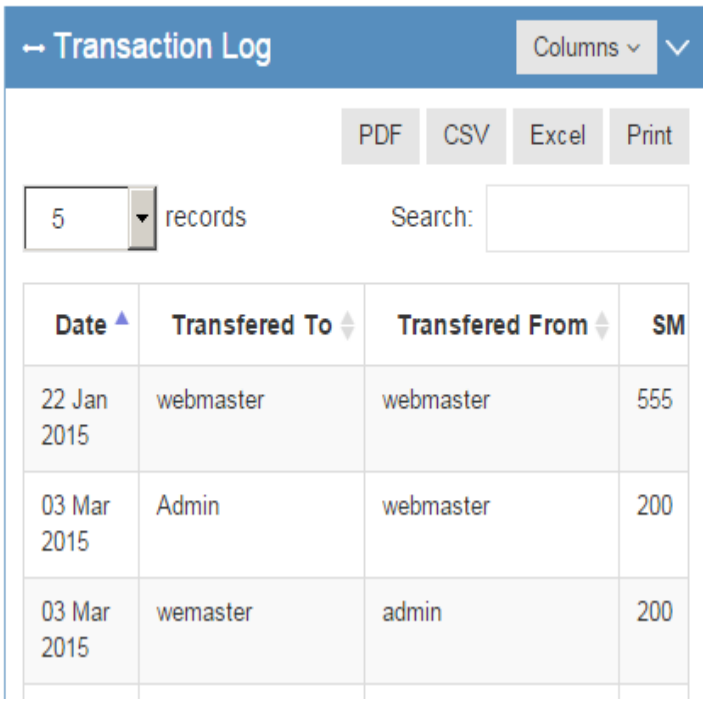
TRANSACTION:

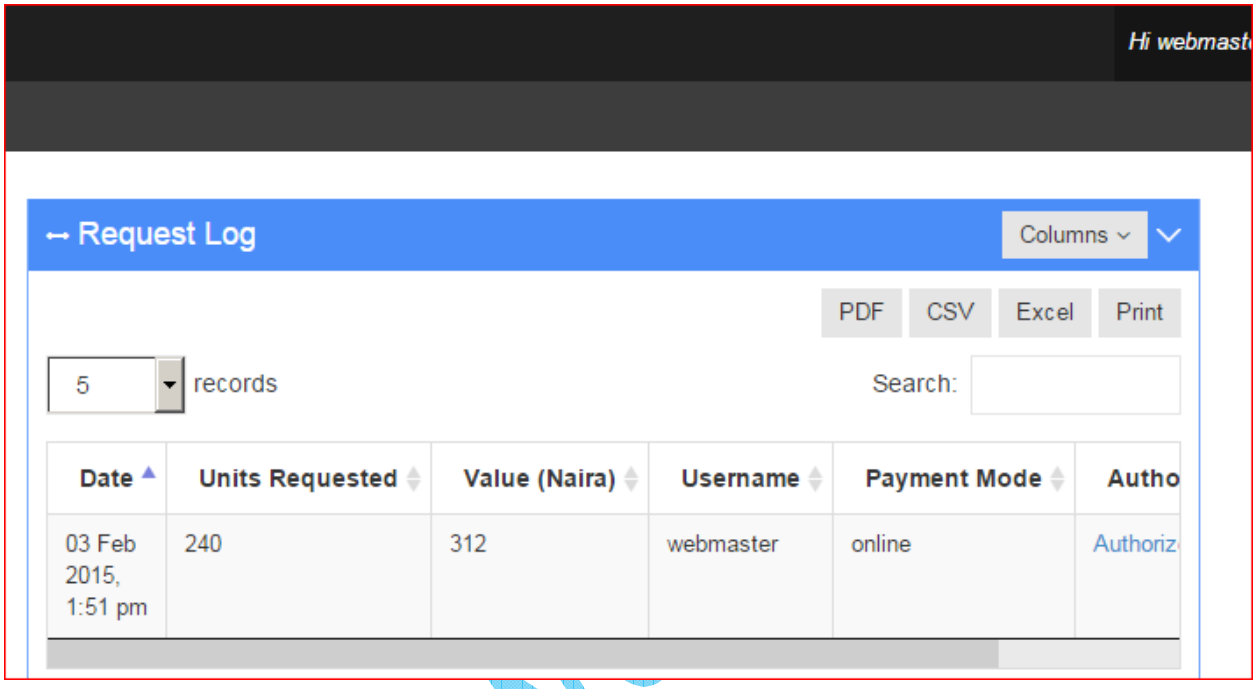
To send sms you need to have sms unit balance. By this option, You can add/deduct sms balance to your users. Transaction form allows the admin to credit user who has not requested using request form. Transaction log shows the list of transactions..





REQUEST LOG:

This shows the list of yet to be authorized requests made by users. Any request can be authorized or deleted here. This is done usually when payment has been made to bank.



BACKUP:

By clicking on this menu, the database is automatically backed up to the server. A request follows, which asks if the backup should be saved to the local machine in use by the administrator.

N.B:

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